

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 26401 CITY OF SO GATE																		
PASS THROUGH												8006	8006					
REVENUE CODE	NEGOTIATED					STATUTORY												
	8042		8042				(a)	R300	8094	8004						(b)	8006	8006
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH							PRIOR PERIOD	RESIDUAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	ADJUSTMENT	TAX REVENUE	NET TOTAL		
26402 SOUTH GATE - PROJ. # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,611.93	0.00	0.00	0.00	13,611.93	3,480.29	95,560.49	112,652.71		
26404 SOUTH GATE - R.P. #1 AMEND #8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,858.17	0.00	0.00	0.00	1,858.17	163.26	4,482.73	6,504.16		
26405 SOUTH GATE - R.P. #1 AMEND #13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,276.17	0.00	0.00	0.00	7,276.17	508.07	13,950.36	21,734.60		
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,746.27	\$0.00	\$0.00	\$0.00	\$22,746.27	\$4,151.62	\$113,993.58	\$140,891.47		